



DIAMOND McCARTHY_{LLP}

**Two Houston Center
909 Fannin St., 37th Floor
Houston, TX 77010**

Fed. Tax I.D. #76-0631446

Rodney D. Tow, Trustee - Fretz Construction Company
Rodney Tow, PLLC
1122 Highborne Cay Court
Texas City, TX 77590

Invoice 32828
June 18, 2019

ID: 2323-00011 - CMR

Re: Fretz Construction Company

For Services Rendered Through 5/31/2019

Current Fees	15,297.00	
Current Disbursements	264.78	
Total Current Charges		15,561.78
Total Due		15,561.78

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Fee Recap

		Hours	Rate/Hour	Amount
Kyung S. Lee	Partner	0.50	750.00	375.00
Charles M. Rubio	Partner	16.10	420.00	6,762.00
Charles M. Rubio	Partner	1.20	525.00	630.00
Michael D. Fritz	Associate	20.30	320.00	6,496.00
Catherine A. Burrow	Paralegal	4.70	220.00	1,034.00
Totals		42.80		15,297.00

Fees

Date	Atty	Description	Hours	Rate	Amount
08/04/17	MDF	Further revise and update supporting declaration for Diamond McCarthy employment application.	0.40	320.00	128.00
08/07/17	MDF	Prepare demand letter seeking turnover of funds owed to Debtor.	1.00	320.00	320.00
08/07/17	CMR	Work session on Tomball Church demand letter.	0.30	420.00	126.00
08/08/17	MDF	Attend the § 341 meeting of creditors.	1.60	320.00	512.00
08/10/17	MDF	Revise broker agreement and declaration and obtain broker signatures on same.	0.20	320.00	64.00
08/11/17	MDF	Revise motion to employ to include request for nunc pro tunc relief; perform final review and ensure that same is properly filed.	1.00	320.00	320.00
08/11/17	CAB	Revise, finalize, file and serve application to retain Diamond McCarthy as counsel for trustee.	0.60	220.00	132.00
09/05/17	CMR	Work session on preparation of sale documents.	0.50	420.00	210.00
09/06/17	CAB	Download and circulate schedules and statements filed by debtor; review same to obtain details regarding accounts receivable reported by the debtor.	0.50	220.00	110.00
09/06/17	MDF	Draft motion to reject office lease.	1.00	320.00	320.00
09/08/17	MDF	Draft motion to sell miscellaneous assets (1.1); strategize regarding best approach for upcoming motion practice (.4); revise lease-rejection motion and motion to sell (.8).	2.30	320.00	736.00
09/08/17	CMR	Work on motion to reject Forney sublease (.6); work on motion to sell miscellaneous assets (.6).	1.20	420.00	504.00
09/11/17	MDF	Continue revising motion to sell miscellaneous property.	0.50	320.00	160.00
09/12/17	CAB	Review, finalize, and file (1) emergency motion for rejection of offshore lease and (2) motion to sell miscellaneous property (.7); telephone conference with clerk regarding hearing dates related to same (.1); email to M. Fritz regarding outcome of call with court clerk (.1).	0.90	220.00	198.00
09/12/17	MDF	Perform final review before filing motions.	0.10	320.00	32.00
09/12/17	CMR	Call with J. Acosta regarding warehouse lease (.4); review terms of lease and follow up with R. Tow regarding same (.8);	1.40	420.00	588.00

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Date	Atty	Description	Hours	Rate	Amount
		coordinate with R. Tow and J. Acosta regarding sending B. Webster to review contents of storage (.2).			
09/13/17	CAB	Download and forward copy of Harris County proof of claim to M. Fritz.	0.20	220.00	44.00
09/13/17	CMR	Address comments from Harris County regarding tax claim in sale order.	0.40	420.00	168.00
09/18/17	MDF	Prepare notice of revised order for sale of miscellaneous assets.	0.30	320.00	96.00
09/18/17	CMR	Work on revision to notice of revised proposed order for sale.	0.20	420.00	84.00
09/21/17	MDF	Ensure that Fretz demand letter is served (.1); discuss with R. Tow status of case and list of action items (.2).	0.30	320.00	96.00
09/26/17	KSL	Review emails and issues relating to insurance on the vessels (.5).	0.50	750.00	375.00
11/16/17	CAB	Assemble documents and prepare hearing binder requested by C. Rubio for 11-17 hearing.	0.50	220.00	110.00
11/17/17	CMR	Prepare for and attend hearing on Aquinas motion to compel (3.2).	3.20	420.00	1,344.00
11/21/17	CMR	Follow up with R. Tow regarding Aquinas hearing and next steps (.3).	0.30	420.00	126.00
11/27/17	CMR	Prepare for continued hearing on Aquinas Motion to Compel.	2.20	420.00	924.00
11/29/17	CMR	Prepare correspondence to R. Tow with results of Aquinas hearing and next steps (.3).	0.30	420.00	126.00
02/08/18	CMR	Follow up with R. Tow on discovery requests.	0.20	420.00	84.00
03/12/18	CMR	Correspondence with M. Fritz to prepare discovery responses.	0.20	420.00	84.00
03/13/18	MDF	Email to Bill West regarding discovery request from SKAI foundation.	0.20	320.00	64.00
03/14/18	MDF	Draft, finalize, and serve Trustee's responses to third-party discovery requests from SKAI Foundation.	2.10	320.00	672.00
03/19/18	CMR	Call with A. Powers regarding SKAI settlement and review prior correspondence regarding same.	0.50	420.00	210.00
03/20/18	CMR	Correspondence with A. Powers regarding Skai Foundation settlement.	0.40	420.00	168.00
03/26/18	CAB	Assemble and forward copies of all schedules and statement of financial affairs to R. Tow and C. Rubio.	0.30	220.00	66.00
03/27/18	CMR	Prepare recommendation for R. Tow with respect to Skai Settlement.	0.50	420.00	210.00
04/09/18	MDF	Meeting with R. Tow regarding status of Fretz case.	0.20	320.00	64.00
05/04/18	CMR	Review draft settlement demand letters and provide M. Fritz comments.	0.40	420.00	168.00
05/04/18	MDF	Prepare draft demand letters to collect A/R for Debtor (1.5); investigate parties' relative rights to retainage (1.0).	2.50	320.00	800.00
05/08/18	MDF	Strategize regarding scope of demand letters and finalize same.	1.10	320.00	352.00
06/29/18	MDF	Draft and circulate email explaining responses to demand letters sent to collect on outstanding A/R.	0.40	320.00	128.00
07/02/18	CMR	Follow up with A. Potter (Will West's firm) regarding Fretz server	0.50	420.00	210.00

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Date	Atty	Description	Hours	Rate	Amount
		and follow up with A. Powers regarding same.			
08/06/18	MDF	Respond to request for information regarding condominium interests	0.10	320.00	32.00
08/10/18	MDF	Discussion with Ms. Den Beste regarding Fretz condominium interest.	0.10	320.00	32.00
08/22/18	MDF	E-mail to Tomball Bible Church regarding payment of invoices.	0.30	320.00	96.00
08/23/18	CMR	Prepare comments to remnant asset purchase agreement and correspondence with R. Tow regarding same.	0.50	420.00	210.00
09/18/18	MDF	E-mail regarding Fretz conditional lien waiver release.	0.50	320.00	160.00
12/10/18	MDF	Review issues connected to Tomball Bible Church claim.	0.40	320.00	128.00
12/18/18	MDF	Participate in call regarding Fretz (.4).	0.40	320.00	128.00
12/19/18	MDF	Participate in call regarding Fretz demand on HBC (.5); draft updated e-mail demand to HBC(.3).	0.80	320.00	256.00
01/07/19	MDF	E-mail regarding collection of TBC receivable.	0.10	320.00	32.00
01/07/19	CMR	Call with Janice at Oak Point Partners regarding facilitation of the recovery on the Tomball Bible Church accounts receivable and follow up with R. Tow regarding same.	0.60	420.00	252.00
01/30/19	MDF	Draft stipulation with Oak Point Partners.	0.50	320.00	160.00
02/18/19	CMR	Work on Fretz stipulation with Oak Point Partners regarding Tomball Bible Church A/R and send stipulation to R. Tow.	0.90	420.00	378.00
02/22/19	MDF	Call with R. Tow and C. Rubio regarding Fretz stipulation.	0.30	320.00	96.00
02/22/19	CMR	Finalize and send out Tomball Bible Church stipulation to Janice Alwin (Oak Point Partners).	0.70	420.00	294.00
03/04/19	CMR	Finalize and file stipulation with Oak Point Partners.	0.50	420.00	210.00
03/08/19	MDF	Review J. Carruth emails regarding Fretz (.1); call with J. Carruth regarding request for liquidation of claim (.3).	0.40	320.00	128.00
03/12/19	MDF	Attention to questions from J. Carruth regarding copies of insurance policies and issue regarding claim liquidation.	0.60	320.00	192.00
03/14/19	MDF	Attention to e-mail communications regarding J. Carruth's client's liquidation issue.	0.20	320.00	64.00
03/18/19	CMR	Review Tomball Bible Church documents and prepare status email to R. Tow regarding the procedure to transfer funds approved by the settlement.	0.50	525.00	262.50
03/21/19	CMR	Follow up with R. Tow to address process for distributing funds from Oak Point Partners settlement.	0.20	420.00	84.00
03/21/19	CMR	Multiple correspondence with R. Tow and firm management regarding wiring of funds from Tomball Bible Church settlement.	0.40	525.00	210.00
03/22/19	MDF	Call with J. Carruth regarding potential resolution of insurance issue (.2).	0.20	320.00	64.00
03/27/19	MDF	Further call with J. Carruth and e-mail to R. Tow regarding insurance issues (.2).	0.20	320.00	64.00
04/14/19	CMR	Follow up with R. Tow regarding correspondence from J. Acosta (Acquinas counsel) regarding payment of admin claim and make	0.20	525.00	105.00

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Date	Atty	Description	Hours	Rate	Amount
		recommendation in connection with same.			
04/15/19	CMR	Follow up with J. Acosta regarding admin payment.	0.10	525.00	52.50
05/02/19	CAB	Preparation of final fee application and exhibits; forward same to M. Fritz for review and comment.	1.70	220.00	374.00
Total Fees			42.80		15,297.00

Disbursements					
Date	Description				Amount
	On-Line Research				238.93
09/26/17	Delivery Services; to Gary Ferguson, Forney Construction, 8945 Long Point Road, Suite 20, Houston, TX 09/15/2017/Inv. 5-936-63291; Federal Express				24.44
	Postage				1.41
Total Disbursements					264.78

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Total Fees and Disbursements 15,561.78

Total Current Charges 15,561.78

The above amount may not include third party expenses for which we have not yet been billed.

REMITTANCE WITHIN 20 DAYS IS APPRECIATED